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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Sat, Sep 28, 2019 22:42:33 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 4,69,00,05,000 **/-** (Rupees Four hundred sixty nine crore five thousand) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 1657 **Dated:28-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . PRR01-RD0ACTS/5/2019-RD-III , PR&RD Department , 15-07-2019

8 . FMU0BES(PRRD)/3/2019 , Finance (FMU.PR&RD,RWS) Department , 28-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order For an amount of 4,69,00,05,000 **/- (**Rupees Four hundred sixty nine crore five thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards implementation of MGNREGA scheme (against GoI release of Rs.641,39.52 Lakhs of CSS + along with MSS of Rs.213,79.84 Lakhs thus a total amount of Rs.855,19.36 lakhs as 2nd installment and Rs.836,00.68 Lakhs of CSS + along with MSS of Rs 278,66.89 Lakhs thus a total amount of Rs.1114,67.57 Lakhs as 3rd installment of 1st tranche of F.Y.2019-20) duly recouping earlier releases made by the State Government as advance of Rs.1459,20.21 Lakhs during the F.Ys. 2015-16 to 2018-19 and also adjusting of Rs.41,66.67 Lakhs which was released as MSS during the 1st installment of 1st tranche of F.Y.2019-20 against wage component. The GCPD A/c details:
Account Name: MGNREGA - Main Component
HOA: 8443-00-106-15-28-007-001VN
DDO: 27032207001

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2505021010605310312	V	55,304.25	0.00	0.00	55,304.25	0.00	9,028.26	46,275.99
2	2505021011205310312	V	1,87,212.75	0.00	0.00	1,87,212.75	0.00	27,084.76	1,60,127.99
3	2505027890605310312	V	12,527.50	0.00	0.00	12,527.50	0.00	1,993.26	10,534.24
4	2505027891205310312	V	40,882.50	0.00	0.00	40,882.50	0.00	5,979.76	34,902.74
5	2505027960605310312	V	4,668.25	0.00	0.00	4,668.25	0.00	703.50	3,964.75
6	2505027961205310312	V	12,004.75	0.00	0.00	12,004.75	0.00	2,110.51	9,894.24
		Total	**3,12,600.00**	**0.00**	**0.00**	**3,12,600.00**	**0.00**	**46,900.05**	**2,65,699.95**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development, A.P Secretariat, Velagapudi

Rural Development Department, A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget-I) Department, A.P Secretariat, Velagapudi

The Accountant General, A.P., Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.